

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

July 01, 2020

**Re: Standing Trustee's Notice of Distribution
Case No: 19-21156**

On October 27, 2019 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JULY 1, 2020

Chapter 13 Case # 19-21156

Atty: CAMILLE J KASSAR
Re: SCOTT J APPEL
264 LEVINBURG LANE
WAYNE, NJ 07470

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
07/05/2019	\$65.73	539831801	08/06/2019	\$65.73	6074847000
09/04/2019	\$65.73	6150971000	10/11/2019	\$184.41	6248008000
03/02/2020	\$3,891.32	6606138000	04/22/2020	\$1,000.00	6732589000
05/06/2020	\$1,000.00	6772338000	05/07/2020	\$900.00	6774617000
06/02/2020	\$1,000.00	6834893000			
Total Receipts: \$8,172.92 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$8,172.92					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			583.19	IN SUMMARY
ATTY	ATTORNEY	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	AMEX	UNSECURED	0.00	100.00%	0.00	0.00
0003	CAPITAL ONE BANK (USA) NA	UNSECURED	1,841.00	100.00%	0.00	1,841.00
0004	CHASE CARD SERVICES	UNSECURED	0.00	100.00%	0.00	0.00
0006	M & T BANK	MORTGAGE ARRI	41,165.78	100.00%	365.76	40,800.02
0007	EMERGENCY PHYSICIAN ASSOCIATES N	UNSECURED	320.06	100.00%	0.00	320.06
0008	NJ ACUTE CARE SPECIALSTS PROFESSIO	UNSECURED	338.48	100.00%	0.00	338.48
0009	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	1,746.92	100.00%	0.00	1,746.92
0010	M & T BANK	(NEW) MTG Agree	1,231.00	100.00%	0.00	1,231.00

Total Paid: \$948.95

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
M & T BANK	11/18/2019	\$365.76	8001292			

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: July 01, 2020.

Receipts: \$8,172.92 - Paid to Claims: \$365.76 - Admin Costs Paid: \$583.19 = Funds on Hand: \$7,223.97

Unpaid Balance to Claims: \$46,277.48 + Unpaid Trustee Comp: \$3,752.23 = Total Unpaid Balance: **\$42,805.74

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.